

Standard Form No. 1084—Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 34, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
 (Department, bureau, or establishment)

Voucher prepared at
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To The Perkin-Elmer Corporation
 (Payee)

Main Avenue Norwalk, Connecticut
 (Address) (City) (State)

PAID BY
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice Nos.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		10881				\$3,363	89
		10882				4,779	10
		10883				2,772	00
Use continuation sheet(s) if necessary							
Shipped from						Total	\$10,914 99

PAYMENT:

- Complete
- Partial
- Final

I certify that the above bill is correct and just and that payment therefor has not been received.
 (Sign original only)

Date *Payee
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Per Title

(Payee must NOT use this space)
 Differences
 Account verified; correct for
 (Signature or initials)

Contract No. SC-21-54 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$
 SIGN ORIGINAL ONLY

Title
 Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
	COST ACCOUNT		OBJECTIVE CLASSIFICATION			
Allotment symbol	Amount	Obligations liquidated	Symbol	Amount	Symbol	Amount

Paid by { Check No. dated 19.... for \$ } on Treasurer of the United States in favor of payee named above.
 { Cash, \$ on 19.... Payee }

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the signature of the official must be accompanied by his official title.

Per Title